4		1-							- Pá	90)/
	Þ	<u> </u>	Approved For Releas	e 2002/07	7/22 : CIA-RI	P64*0036	0R0005	00400	04-9	The state of the s
	TICKET		PAYEE NAME				<u>:</u>	D. 7 F	05/21/57	
BATCH 10 DATE	·INVOICE CR MEMO	CHECK NO	OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO.	05/31/57 W O	DISTR AMT
1 05 31 7	1442	6247		50	252025	12501	5024	25	The same states and the same states are same states are same states and the same states are same states ar	35.00 35.00 *
								¥		35.00 **
+3 05 27 7		51735	PETTY CASH	55	252025	12501	5024	32	1	1.50- 1.50-*
										1.50-**
+3 05 27 7		2236	PETTY CASH	55	252025	12501	5024	3 6	1	5•85 - 5•85-*
										5•85 - **
51 05 28 7 51 05 28 7	3221 3221	61 0 7 6107	226	50 51	252025 252025	12501 12501	5024 5024	40 40	1	59•18 1•18- 58•00 *
					AND THE RESIDENCE OF THE PROPERTY OF THE PROPE					58.00 **
1112 - 111					7.81		-101	ro/	Pagel	85•65 ***
							Page	, 2-6	5044-7	otal 15,830.65
									Transle	Tal 15,916.30
										4
				No. of the Contract of the Con						

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-	TICKET		PAYEE NAME							
BATCH	INVOICE	CHECK	OR.	IR	COST				05/31/57	
O DATE	CR MEMO	NO	VENDOR NO	CODE	CNTR	ACCT	MJC	SO	W O	DISTR AMT
			The second secon		0.50005	10501				225.00
7 05 29 7	52791	6107		<u>50</u>	252025	12501	<u>5044</u>	02	- <u></u>	/ EO-
7 05 29 7	52791	6107	29	51	252025	12501	5044 5044	02	1	46.40
6 05 29 7	9976-57	6217		50	252025	12501	5044	02	- '	130.20
5 05 29 7	64777	6047	O I O	50	252025 252025	12501	5044	02	1	1.30-
5 05 29 7	64777	6047	212	51	252025	12501	5044	02	1	83.70
5 05 29 7	64783	6047	010	50 51	252025	12501	5044	02	<u> </u>	. 84-
5 05 29 7	64783	6047	212	<u>51</u>	252025	12501	5044	02	1	34•50
7 05 27 7	91928	6107	264	51	252025	12501	5044	02	i	•69-
7 05 27 7	91928	6107		50	252025	12501	5044	02	<u> </u>	43.00
8 05 27 7	20173	<u>5317</u>	47	50 51	252025	12501	5044	02		• 43-
8 05 27 7	20173 DM=0939	5317	Li I	50	252025	12501	5044	02	50440202	17.05-
8 05 29 7		6107 6107	216	<u>50</u>	252025	12501	5044	02	50440202	• 34
8 05 29 7	DM-0939	6107	215	<u> </u>	252025	12501	5044	02	50440202	•90
7 05 29 7	52715		29	51	252025	12501	5044	02	50440202	•02-
7 05 29 7	52715	6107 6047	29	50	252025	12501	5044	02	50440202	25.68
6 05 29 7	<u>5788</u> 5 7 88	6047	729	51	252025	12501	5044	02	50440202	•13-
6 05 29 7		6037	L	50	252025	12501	5044	02	50440202	28.70
2 05 28 7	1214	5037	267	5U	252025	12501	5044	02	50440202	•29-
2 05 28 7	39318	6037		50	252025	12501	5044	02	50440202	15.50
1 05 28 7 1 05 28 7	39318	6037	228	51	252025	12501	5044	02	50440202	•16-
9 05 28 7	A029250	6187		50	252025	12501	5044	02	50440202	48.00
$\frac{9}{7}$ 05 27 7	40445	6107	recommended to the second of t	50	252025	12501	5044	02	50440202	42.76
7 05 27 7	40445	6107	252	51	252025	12501	5044	02	50440202	•86-
6 05 28 7	49	8019	PETTY CASH	55	252025	12501	5044	02	50440202	• 75
									A STATE OF THE STA	699•16 *
										699•16 *·
9 05 31 7	60490	6107		50	252025	12501	5044	04		27.50
9 05 31 7	60490	6107	568	51	252025	12501	5044	04		•28-
6 05 28 7	49	8019	PETTY CASH	5.5	252025	12501	5044	04	1	3 • 50
										30.72 *
		The second secon				The Marin Course Street Variet Course Course	OBBATIST, SALITORIA A SARIANDA CARRANTA			30•72 *
4 05 29 7	8141	6047		50_	252025	12501	5044	12	1	58•20

	T. T. C. I. D. T.		DALCE NAME		· · · · · · · · · · · · · · · · · · ·				into the same of t	
BATCH	TICKET	CHECK	PAYEE NAME OR	TR	COST			OATE	05/21/57	
NO DATE	CR MEMO	NO NO	VENDOR NO	CODE	COST CNTR	ACCT	MJO	SO	05/31/57 W O	DISTR AMT
, O DAIL	CIX III MO	110	VENDOR NO	CODE	CIVITY	7001	1100		, <u> </u>	DIOTIC AITT
64 05 29 7	8141	6047	69	51	252025	12501	5044	12	1	•29-
64 05 29 7	8160	6047		50	252025	12501	5044	12		263.10
64 05 29 7	8160	6047	69	51	252025	12501	5044	12	1	1.31-
				(Diffration way on the total		warren valerreier de la semanyahan			1	319.70 *
									.b	319.70 **
65 05 29 7	M0891-1	6217		50	252025	12501	5044	13	1	465.00
65 05 29 7	5472	6047		50	252025	12501	5044		1	193.20
65 05 29 7	5472	6047	1054	51	252025	12501	5044	13	1	.97-
65 05 29 7	5473	6047	***************************************	50	252025	12501	5044	13	1	363.30
65 05 29 7	5473	6047	1054	51	252025	12501	5044	13	1	•73-
59 0 5 28 7	7972	6217		50	252025	12501	5044	13	1	70.00
57 <u>05 27 7</u>	2200	5317		50	252025	12501	5044	1.3	1.	1,170.22
57 05 27 7	2200	5317	262	51	252025	12501	5044	13	1.	11.70-
			The second secon	Not initial or many many						2,248.32 *
										2•248•32 **
69 05 31 7	56680	6107	and the second s	50	252025	12501	5044	14	1	64.20
69 05 31 7	E002341	6107		50	252025	12501	5044	14	1	148.80
69 05 31 7	E002341	6107	436	51	252025	12501	5044	14	1	1.49-
71 05 31 7	943	6067		50	252025	12501	5044	1.4	1	89.40
71 05 31 7	943	6067	193	51	252025	12501	5044	14	1	• 89-
71 05 31 7	944	6067		50	252025	12501	5044	14	1	96•40
71 05 31 7	944	6067	193	51	252025	12501	5044	14	1	•96-
71 05 31 7	945	6067		50	252025	12501	5044	14	1	445.89
71 05 31 7	945	6067	193	51	252025	12501	5044	14	1	4•46-
71 <u>05 31 7</u>	5476	6077		50	252025	12501	5044	14	1.	105•00
71 05 31 7	5476	6077	364	51	252025	12501	5044	14	1	2•10-
<u>58 05 27 7</u>	7163	5317	***************************************	50	252025	12501	5044	14	1	29•10
58 <u>05 27 7</u>	7163	5317	114	51	252025	12501	5044	14	1	•29-
										968•60 *
				College of the same of the second of the same of the s					The state of the s	968.60 **
	2644	6057		50	252025	12501	5044	16	1	60.00

	TICKET		PAYEE NAME	AND THE PERSON OF THE PERSON NAMED IN			*			-
BATCH	INVOICE	CHECK	OR	TR	COST	THE RESERVE THE PERSON NAMED IN COLUMN TWO		DATE	05/31/57	
NO DATE	CR MEMO	NO	VENDOR NO		CNTR	ACCT	MJO	SO	WO	DISTR AMT
10 041	CIV IIICIIIO		VED VIII IIV		<u>~!!!!!</u>	/14-				
52 03 28 7	1388	6037		50	252025	12501	5044	16	1	30.00
62 05 28 7	1388	6037	778	51	252025	12501	5044	16	1	• 30-
50 05 28 7	3680	6037		50	252025	12501	5044	16	1	1,100.00
50 05 28 7	3680	6037	970	51	252025	12501	5044	16	1	11.00-
										1,178,70 *
										1,178,70 **
60 05 28 7	20187	6037		50	252025	12501	5044	19	1	16.60
50 05 28 7	20187	6037	47	51	252025	12501	5044	19	1	•17-
										16.43 *
									manuscript of the second secon	16.43 **
68 05 29 7	DM-0952	6057		50	252025	12501	5044	25	1	42.00-
68 05 29 7		6057	778	51	252025	12501	5044	25	1	• 42
67 05 29 7	1391	6057	and the second s	50	252025	12501	5044	25	1	126.00
67 05 29 7	1391	6057	778	51	252025	12501	5044	25		1.26-
64 05 29 7	465	6047		50	252025	12501	5044	25	- ī	27.50
64 05 29 7		6047	6.2	51	252025	12501	5044	25	1	• 2.8-
58 05 27 7	7164	5317		50	252025	12501	5044	25	1	31.50
58 05 27 7	7164	5317	114	51	252025	12501	5044	25	1	•32-
46 05 28 7	49	8019	PETTY CASH	55	252025	12501	5044	25	1	13.00
40.05.20										154•56 *
										154.56 **
70 05 31 7	C00-176	6107		50	252025	12501	5044	28	1	40.00
70 05 31 7		6107	266	51	252025	12501	5044	28	1	• 20-
65 05 29 7		6067		50	252025	12501	5044	28	1	330.54
59 05 28 7		6067	And the second control of the second control	50	252025	12501	5044	28	1	7,290.00
			The second secon	- men van mande belonsen						7,660.34 *
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71 05 31 7	883	6147		50	252025	12501	5044	30	1	35•32
		CAPTURE AND STREET	agent agreement and the control of			Appropriate of the second seconds				Port next fg

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	TICKET		PAYEE NAME	<u> </u>				,	• 3
BATCH	INVOICE	CHECK	OR	TR	COST			DATE 05/31/57	
NO DATE	CR MEMO	NO	VENDOR NO	CODE	CNTR	ACCT	MJO	SO - W O	DISTR AMT
NO DATE	CIV TILLIO								
65 05 29 7	. 832	6067		50	252025	12501	5044	30 1	17.66
63 05 29 7	7800279	6047		50	252025	12501	5044	30 1	114.40
63 05 29 7	7800279	6047	8	51	252025	12501	5044	30 1	• 57-
61 05 28 7	139319	6107		50	252025	12501	5044	30 1	100.00
61 05 28 7	139319	6107	29 0	51_	252025	12501	5044	30 1	2.00-
									264.81 *
									264•81 **
					0.000.5	10503	5044	27 1	144.80
69 05 31 7	5210083	6287		50	252025	12501	5044 5044	36 1 36 1	71.24
69 05 31 7	5210084	6107		50	252025	12501	5044	36 1	•07-
69 05 31 7	5210084	6107	122	51	252025	12501	5044	36 1	23.04
70 05 31 7	41498	6107		50	252025	12501	5044	36 1	• 46
70 05 31 7	41498	6107	252	51	252025	12501	5044	36 1	22.20
66 05 29 7	9975-57	6217	Market to the second se	50_	252025	12501	5044	36 1	66.96
62 05 28 7	7655	6107		<u>50</u>	252025 252025	12501	5044	36 1	1.34-
62 05 28 7	7655	6107	483	51 50	252025	12501	5044	36 1	1,578.50
62 05 28 7	6533	6147			252025	12501	5044	36 1	19.65
62 05 28 7	1765	6047	The state of the s	50 51	252025	12501	5044	36 1	• 20-
62 05 28 7	1765	6047	1103	50	252025	12501	5044	36 1	24.00
56 05 27 7	92427	6107	2//	51	252025	12501	5044	36 1	• 48-
56 05 27 7	92427	6107	264	50 50	252025	12501	5044	36 1	39•36
57 05 27 7	22400	6107	250	51	252025	12501	5044	36 1	•79-
57 05 27 7	22400	6107	230	50	252025	12501	5044	36 1	7.38
57 05 27 7		6107 6107	252	51	252025	12501	5044	36 1	• 14-
57 05 27 7	40445	6107	2 2	ــــــــــــــــــــــــــــــــــــــ	232023		•		1.993.65 *
									1,993,65 **
((65 50 7	5000076	60/.7		50	252025	12501	5044	38 1	57.00
66 05 29 7		6047 6047	391	50 51	252025	12501	5044	38 1	• 57-
66 05 29 7		6107		50	252025	12501	5044	38 1	149•40
57 05 27 7 57 05 27 7		6107	264	51	252025	12501	5044	38 1	2.99-
21 112 41 1	00/11	OTO!	2 V	e e en commente de la		******			202•84 *
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· ·	TICKET		PAYEE NAME					D.T.E	05/31/57	•
BATCH	INVOICE	CHECK	OR NO	TR CODE	COST CNTR	ACCT	OLM	• SO	·· W O	DISTR AMT
O DATE '	CR MEMO	NO	VENDOR NO	CODE	CIVITY	ACCI	1,00			
0.05.00.7	1390	6037		50	252025	12501	5044	30		47.00
2 05 28 7 2 05 28 7	1390	6037	778	51	252025	12501	50'44	39	_1	s 47~
57 05 27 7	88711	6107		50	252025	12501	5044	39	1	47•25 •94 -
7 05 27 7	88711	6107	264	51.	252025	12501	5044	. 39	1	92.84 *
	4.									72.04
		A MANAGEMENT WITH THE PARTY OF								92.84 **
										15,830.67 **
								TOTAL STATE OF THE		
			AND							
					age . As the parameters to consider the later			erales of the 1999	to the second of the second se	THE RESIDENCE OF THE PERSON OF
A		property company operations are related to 1.000	Minister and the same of the s							and the second s
4			Manager 1, 1987 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							
			MANAGEMENT OF THE STREET,						and the second s	
				1 1 10 10 10 10 10 10 10 10 10 10 10 10					No. 144 SUBSECUTION TO PROPERTY AND ADDRESS.	
				The second secon			propression of the state of the	Company To Company		

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